UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 08-31451

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/18/2008</u>.
- 2) The plan was confirmed on 02/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was converted on 07/16/2010.
 - 6) Number of months from filing to last payment: <u>19</u>.
 - 7) Number of months case was pending: <u>21</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$21,050.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$17,575.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$17,575.00

\$3,793.05

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,844.00
Court Costs \$0.00
Trustee Expenses & Compensation \$949.05
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$656.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BECKET & LEE LLP	Unsecured	377.00	360.89	360.89	0.00	0.00
BECKET & LEE LLP	Unsecured	377.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	250.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	436.00	394.26	394.26	0.00	0.00
CITIBANK	Unsecured	9,266.18	NA	NA	0.00	0.00
CITIBANK	Unsecured	13,117.00	13,239.00	13,239.00	1,093.08	0.00
DISCOVER BANK	Unsecured	12,051.00	12,051.67	12,051.67	0.00	0.00
DISCOVER BANK	Unsecured	5,991.00	5,991.16	5,991.16	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	279.00	238.05	238.05	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	790.00	753.13	753.13	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,361.45	1,361.45	1,361.45	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	3,210.28	4,981.83	4,981.83	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	10,985.00	10,985.20	10,985.20	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	485.80	436.87	436.87	0.00	0.00
FEDERATED FINANCIAL CORP	Unsecured	17,979.00	25,313.74	25,313.74	0.00	0.00
FIA CARD SERVICES	Unsecured	3,995.21	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	8,703.00	NA	NA	0.00	0.00
HSBC	Unsecured	760.00	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	2,496.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	6,000.00	NA	NA	0.00	0.00
JAVED IMAN	Unsecured	30,000.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	105.00	NA	NA	0.00	0.00
MOREQUITY INC	Secured	NA	NA	NA	0.00	0.00
MOREQUITY INC	Secured	5,004.99	5,004.99	5,004.99	2,713.44	0.00
NICOR GAS	Unsecured	57.00	NA	NA	0.00	0.00
PALISADES COLLECTION	Unsecured	5,993.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	5,732.00	5,732.91	5,732.91	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	6,055.00	6,055.75	6,055.75	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	8,338.00	8,463.83	8,463.83	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	12,300.00	12,300.69	12,300.69	0.00	0.00
SALLIE MAE GUARANTEE SERVICES	Unsecured	24,117.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUTHWEST RECOVERY	Unsecured	799.00	799.06	799.06	0.00	0.00
TM SIZAR	Unsecured	1.00	NA	NA	0.00	0.00
UNIFUND CCR PARTNERS	Unsecured	13,880.00	14,460.25	14,460.25	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	6,815.52	6,815.52	6,815.52	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	NA	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	18,549.85	9,975.43	9,975.43	9,975.43	0.00
WORLDWIDE ASSET PURCHASING II	Unsecured	NA	270.63	270.63	0.00	0.00

Summary of Disbursements to Creditors:	-	·	
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$14,980.42	\$12,688.87	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,980.42	\$12,688.87	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$131,005.89	\$1,093.08	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,793.05 \$13,781.95	
TOTAL DISBURSEMENTS :		<u>\$17,575.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/06/2010 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.